

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for official use of the O/o. Hon’ble Minister (I & PR, Tourism) during the month of December 2009 – Sanction of Rs.18,000/- Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 63

Dated 18.01.2010.

Read the following:-

1. G.O.Rt.No. 1026, YAT & C (PMU) Deptt., Dt. 14.12.2009.
2. Bill from M/s. Ganesh Travels, Hyderabad, Dt.07.01.2010.

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O R D E R:-

In continuation of the G.O. 1st read above and in response to the bill in the 2nd read above, sanction is hereby accorded for an amount of Rs.18,000/- (Rupees eighteen thousand only) per month incurred towards hire charges for the car hired for the use of O/o. Minister (I & PR, Tourism), during the month of December , 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned at para-1 above from Permanent Advance of PMU to M/s. Ganesh Travels, Hyderabad, duly deducting the Income Tax payable to I.T. Department. He shall recoup the amount by submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To

M/s. Ganesh Travels, Hyderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded ::By Order//

SECTION OFFICER